

The seal of the State Auditor of Missouri is a circular emblem. It features a central shield with a plow, a sheaf of wheat, and a cotton plant. Above the shield is a banner with the motto "UNITED WE STAND, DIVIDED WE FALL". The words "SEAL OF THE STATE AUDITOR" are written around the top inner edge, and "MISSOURI" is at the bottom.

# 2021 ANNUAL REPORT

A low-angle photograph of the Missouri State Capitol dome, showing its intricate stone carvings, columns, and the statue on top against a clear blue sky.

**Nicole Galloway, CPA**  
MISSOURI STATE AUDITOR'S OFFICE





## *Letter from Nicole Galloway*

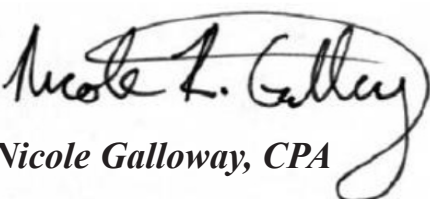
Throughout 2021, even as the COVID-19 pandemic continued to challenge Missouri families, my office remained focused on delivering results for taxpayers. The State Auditor's Office released 134 reports in 2021 that held government accountable to you — the citizens we serve.

As your State Auditor, I am dedicated to being a strong, independent watchdog for all Missourians. Taxpayers deserve to get the most from their government. And each day I bring my experience as a certified public accountant and certified fraud examiner to do just that.

Our audit reports reveal evidence of theft and abuse of taxpayer dollars, highlight inefficiencies in government and bring to light mismanagement affecting services to the public. These audits get results, including changes to operations, more effective processes, and, at times, criminal charges brought against public officials. Since 2015, our audits have identified more than \$380 million in government waste, fraud, abuse and mismanagement.

My dedicated team works to hold government at all levels accountable, and I am proud of our integrity and professionalism. Approximately two-thirds of my staff have advanced degrees or certifications within the auditing field. My office continues to receive the highest ratings in independent reviews of audit processes and office operations. I've run my office under budget every year, returning more than \$3.9 million to taxpayers in the process.

It is an honor to serve as your advocate and watchdog, ensuring government at all levels is efficient, effective and transparent..

  
*Nicole Galloway, CPA*



# Duties of the State Auditor

The State Auditor's Office is Missouri's independent watchdog for taxpayers. The Missouri Constitution and state law give the State Auditor authority to audit:

- All state agencies, boards and commissions
- Public employee retirement systems
- Public employee healthcare systems
- The state court system
- School districts
- Counties that do not have a county auditor
- Other political subdivisions upon petition by the voters of those subdivisions

The State Auditor's Office works to ensure the proper use of public funds and to improve the efficiency and effectiveness of Missouri government.

Audits examine financial accountability; look for waste, abuse and fraud; and evaluate whether government organizations and programs are achieving their purposes and operating economically and efficiently. All audits are performed in accordance with generally accepted government auditing standards issued by the Comptroller General of the United States.





Since 2015, more than **\$380 million** has been uncovered in government waste, fraud, abuse and mismanagement.

Audits and investigations have resulted in **80 criminal charges** against public officials.



# Fighting Fraud and Abuse

Auditor Galloway launched her Public Corruption and Fraud Division in 2019. The team - a dedicated group of attorneys, auditors and investigators - has a demonstrated history of working with local, state and federal law enforcement to pursue justice for taxpayers. Office led audits and investigations have resulted in 80 criminal charges against public officials.

## *St. Louis College Prep Charter School*

In a case where a 2019 audit uncovered falsified records, the former executive director of a now-closed St. Louis charter school was ordered to pay more than \$2.3 million in restitution to the state. Michael Malone, who pleaded guilty to federal fraud charges, also was sentenced to a year in prison. Auditor Galloway worked with the U.S. Attorney's Office and FBI on the criminal investigation.

## *City of Center*

Tracey Ray, the former city clerk of Center, was ordered to repay \$314,889 to the Ralls County community after being sentenced on federal charges. Ray, who also was sentenced to 18 months in prison, used the stolen city funds to pay credit card bills and other personal expenses, Auditor Galloway had determined. A follow-up report found some progress made on the audit recommendations, but more was needed.

## *City of Coffey*

The former Coffey city clerk was sentenced to 15 years in prison and ordered to pay restitution in 2021. A 2018 audit found that Mary Lou Browning had stolen more than \$60,000 from the small northwest Missouri town.

## *City of Forsyth*

An audit of Forsyth in 2021 that gave a rating of "poor" found the city was missing more than \$3,400 and that proper financial oversight was lacking. Auditor Galloway worked with local law enforcement, and a stealing charge was brought against former utility clerk Carla D. Combs in early 2022. A follow-up report found city officials had made progress after the audit to better protect public funds.

## *Plattsburg Special Road District*

A whistleblower complaint to the Auditor's Office and a subsequent audit of the Plattsburg Special Road District in 2019 found that taxpayers were defrauded of more than \$286,000. In 2021, former secretary/treasurer Ava Langner was ordered by a federal judge to repay more than \$100,000 after she pleaded guilty to theft.

**"Each time we uncover fraud and abuse, it puts others on notice that *public corruption will not be tolerated.*" -Nicole Galloway, CPA**



# HOW WE INVESTIGATE

## *Audits get results*

### *City of Parma*

Current city officials in the southeast town of Parma are implementing state audit recommendations, a follow-up report found. The 2020 audit, which discovered more than \$115,000 was misappropriated, resulted in criminal charges against three former city officials. Auditor Galloway said the follow-up report showed the city was moving in the right direction to restore public trust.

### *City of Bel-Ridge*

A 2020 audit of Bel-Ridge, in north St. Louis County, found several concerns with the city's financial condition, including poor budget work and inadequate monitoring of finances. When auditors returned for a follow-up review, they found city officials were implementing the audit's recommendations - the kind of response Auditor Galloway said made local government more effective for taxpayers.

### *City of Monroe City*

After a citizen-initiated audit gave Monroe City a ranking of "poor," the State Auditor's Office conducted a follow-up review to measure progress on the audit recommendations. That report found while some recommendations were implemented, other concerns remained, including the paying of bonuses. Auditor Galloway urged city officials to move forward with all of the recommendations.

### *City of Edgar Springs*

Serious concerns remained about progress on addressing the findings of an audit of the city of Edgar Springs in Phelps County. The follow-up report to the audit found city officials had not implemented most of the audit's recommendations, including preparing and maintaining accurate financial statements.

### *New Madrid County*

A follow-up review of New Madrid County found that county officials had addressed many of the findings in a 2020 audit that gave a rating of "poor." The most significant finding of the audit was that unpaid payroll taxes had cost county taxpayers more than \$50,000. The follow-up report determined that issue and others raised by the audit had been addressed.



#### **We receive information on allegations of improper governmental activities**

Information is submitted to the State Auditor's Whistleblower Hotline. Under state law, individuals who make a report may choose to remain anonymous until they affirmatively consent to having their identity disclosed.



#### **We review the submitted information**

Each year, we receive hundreds of tips from citizens, public employees and government officials. When information is received, it is reviewed for relevance and completeness. Whistleblowers who provide contact information may be contacted for additional information.



#### **We investigate the allegations**

When allegations of fraud or abuse are reported, the Public Corruption and Fraud Division will complete an initial review to determine if allegations are credible. If not deemed credible or if insufficient documentation is provided, the case is closed. If deemed credible, the next step of the investigation proceeds.

### **The State Auditor's Whistleblower Hotline is a resource to report potential wrongdoing.**

Whistleblowers can submit information by emailing [moauditeauditor.mo.gov](mailto:moauditeauditor.mo.gov), calling toll-free **1-800-347-8597** or using an online reporting form at [auditor.mo.gov](http://auditor.mo.gov)

**NICOLE GALLOWAY, CPA**  
MISSOURI STATE AUDITOR'S OFFICE





# Ensuring Accountability

## Keeping Missourians informed about how federal COVID-19 relief funding is used

Shortly after Missouri began receiving federal funding for COVID-19 relief in 2020, Auditor Galloway announced efforts to give taxpayers a detailed look at the state's distribution and spending of those funds. In 2021, her office continued to issue monthly reports detailing state government's use of billions of federal dollars, both for response efforts under the CARES Act and for recovery efforts under the more recent American Rescue Plan (ARP) Act.

In addition, a website from the State Auditor's Office ([auditor.mo.gov/covidtracking](https://auditor.mo.gov/covidtracking)) offers Missourians a detailed look at expenditures. The page tracks not only how much is received and expended in relief funds, it also lists which state and local government departments, vendors and expense categories are receiving the most funding.

## Auditor again calls for review of corporate tax break

In an audit on the collection of sales and use tax by the Department of Revenue, Auditor Galloway again highlighted how Missouri retailers were able to keep \$129 million in sales and use tax they collected just for paying their sales taxes on time.

The discount is the most generous in the nation and a benefit ordinary Missourians don't receive for paying their taxes on time. Auditor Galloway urged lawmakers to take a serious look at limiting what she said was a corporate giveaway that meant millions of dollars lost that could be used to fix roads, pay law enforcement, and improve the lives of Missourians.

In 2021, Missouri lawmakers did take action to allow for collecting sales tax on online purchases from out-of-state sellers. For several years, Auditor Galloway had urged legislators to close the loophole, which she said put Missouri retailers at a competitive disadvantage.

## Ensuring that property tax rates comply with state law

After a Missouri appeals court ruling determined property taxes could not be set at rates above what voters approved, Auditor Galloway sent notices to almost 600 taxing authorities to inform them that their tax rates needed to be changed. Local government entities are solely responsible for setting their tax rates; those rates are reviewed by the State Auditor's Office to determine if the rates comply with state law.

### Total Received

\$8.21 Billion

### Total Expended

\$7.39 Billion

### Total Returned to Federal Government

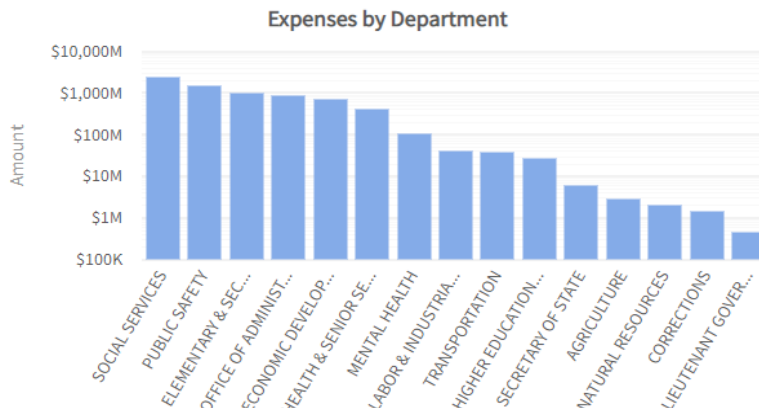
\$3.6 Million

Source: SAM II. Amounts are listed as they appear in the state accounting system and have not been audited.

Last Updated: 05/18/2022 EOD

Breakdown of Aid to Local Governments

Note: This chart uses a non-linear scale. Please see the amounts listed on the vertical axis and click on the data columns for more information.





# Setting an Example

## *Commitment to transparency*

In 2020, Auditor Galloway announced that Sunshine Law requests submitted to her office, and responses to those requests, would be publicly available online and free of charge. More than 200,000 pages of responsive documents and materials can be viewed online at [auditor.mo.gov/SunshineLaw/Postings](http://auditor.mo.gov/SunshineLaw/Postings).

Sunshine Law requests made to the State Auditor's Office and corresponding responses can be reviewed by year from August 2015 to the present. New requests and responses are posted on a rolling basis. This practice is the first of its kind by a Missouri statewide elected official.

## *Work life balance*

Throughout her time as a statewide official, Auditor Galloway has advocated for family-friendly policies. In 2017, she made changes to her own office leave policies to allow for bonding time after the birth or adoption of a child. Additionally, her office was a leader in ensuring domestic violence is a covered leave category under existing workplace protections. In 2020, Auditor Galloway expanded these policies to allow her employees to take up to 12 weeks of paid parental leave after the birth

or adoption of a child. Auditor Galloway then issued a letter to the Governor calling on him to enact these updated family-friendly policies, which mirror those signed into law in 2020 for federal employees.

## *Good stewardship of taxpayer dollars*

At the end of Fiscal Year 2021, Auditor Galloway announced she returned \$1.6 million from her office's budget. At the end of the last seven fiscal years, she returned a total of more than \$3.9 million from her budget to the General Revenue Fund. This is possible because of the efforts by Auditor Galloway to ensure high standards of good stewardship to the office's operations.



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**“Mothers and fathers should not have to choose between their jobs and having meaningful time with their new or expanding families.”**

-Nicole Galloway, CPA

# Delivering for Taxpayers

Under Missouri law, the State Auditor's office may be called on to audit any political subdivision of the state if enough qualified voters of that political subdivision request the audit.

Anyone can start the process to initiate a petition audit by submitting a Petition Audit Request form to the State Auditor's Office.

“The ability for taxpayers to petition the State Auditor for a comprehensive review of their local government is a **powerful tool** for citizens to demand **accountability and transparency.**”

-Nicole Galloway, CPA

## Petition Audits Completed in 2021

### City of Homestead Village

The small community in Ray County received a rating of "poor" after auditors found more than \$4,000 in sewer payments that were received but not deposited by a former city clerk.

### Western Cass County Fire Protection District

The audit of the financial practices of the Western Cass County Fire Protection District gave a rating of "fair," with several recommendations relating to spending and budgeting to district officials.

### City of Excelsior Springs

The audit of Excelsior Springs recommended improvements to several of the city's financial practices to help ensure taxpayer dollars are used efficiently.

### Marshall Public Schools

The audit revealed weaknesses in accounting controls over fees and concession receipts, as well as a need for better oversight from the Board of Education regarding salaries, stipends and purchasing.

NICOLE GALLOWAY, CPA  
MISSOURI STATE AUDITOR



# Thorough, Comprehensive Reviews

## *Jackson County*

In early 2021, Auditor Galloway released the final report on Jackson County, the second-most populous county in Missouri. The review of the county assessment department found several problems that the Auditor's Office recommended be addressed to ensure better oversight of the assessment process. County officials indicated they were moving forward with the recommendations. Auditor Galloway released four reports on county operations in 2020 that also gave recommendations to ensure transparency and more effective use of taxpayer dollars. The audits of Jackson County government finances was initiated by a request from the county legislature.

## *Greene County*

The final audit in the review of Greene County found that taxpayers paid more than \$25,000 in legal invoices related to an ethics complaint; the invoices were sent to the personal address of the now-former presiding commissioner. The same commissioner also used his official county e-mail to encourage other county employees to engage in campaign activity around a sales tax measure.

In December 2017, Auditor Galloway asked the county commission to authorize an audit into whistleblower allegations that public resources were misused to advocate for the ballot measure. The then-commission did not grant the request, and it was only after two new commissioners were elected that the audit could begin in 2019. Auditor Galloway thanked the current commissioners for their cooperation.

## *City of St. Louis*

The City of St. Louis Board of Aldermen requested a comprehensive audit of the City of St. Louis. In 2021, Auditor Galloway issued three reports on offices and city departments. These reports covered the Office of License Collector, Sheriff, and Department of Human Services.

These reports followed the issuance of eight audits of city operations in 2020, plus a report on the city's use of Tax Increment Financing (TIF) for redevelopment projects. The comprehensive audit of the city of St. Louis government remains ongoing and reports will be issued on all city departments and elected offices.

## *Clay County*

An audit of Clay County government was initiated after a citizen petition was submitted to the State Auditor's Office. The Clay County Commission filed a lawsuit to prevent the Auditor from conducting the citizen-mandated audit, but a court ruling dismissed the lawsuit and confirmed the Auditor's legal authority. Throughout 2021, the office worked to complete the audit of the operations of the former Clay County Commission, with the final report issued in early 2022.

In 2020, the State Auditor's Office released reports on the Clay County clerk, public administrator and recorder of deeds. In 2021, the office released the report on the Clay County Sheriff. In February 2022, all audit work on the comprehensive petition audit of Clay County government was completed with the release of the report on the Clay County Commission.





**Top: Auditor Galloway  
participating in Missouri  
Bicentennial events.**

**Bottom: A Zoom presentation  
with University of Missouri  
students.**





# 2021 by THE NUMBERS

**134 REPORTS  
ISSUED**

**164 BONDS  
REGISTERED**

## **COVID-19 RESPONSE**

Monthly reports detailed state government's use of federal stimulus and recovery dollars intended for COVID-19 response. **Through the end of 2021, the state of Missouri had received \$7.1 billion and spent \$5.38 billion** of that assistance

## **MANAGEMENT AND SPENDING OF FEDERAL FUNDS**

This year's annual Statewide Single Audit reviewed: **\$17 billion in federal funds**, 15 major federal programs, reported seven findings at four state agencies

## **PROPERTY TAX RATES REVIEW**

The State Auditor's Office annually reviews rates to determine compliance with state law. In 2021, the office reviewed **4,854 property tax rates of 2,806 taxing authorities**

## **FINANCIAL REPORTS**

The Missouri State Auditor's Office received **939 financial reports from municipalities and 2,321 financial reports from other political subdivisions**

These reports are posted and searchable online at [auditor.mo.gov](http://auditor.mo.gov)

# 2021 State Auditor's Office Reports

<b>Report</b>	<b>Date Issued</b>	<b>Report Number</b>
Caldwell County	12/30/2021	2021-134
Missouri State Highway Patrol's Use of Highway Funds Year Ended June 30, 2021	12/29/2021	2021-133
Federal Unemployment Funding for COVID-19 Response Through October 2021	12/28/2021	2021-132
Federal American Rescue Plan (ARP) Act Funding for COVID-19 Recovery November 2021	12/28/2021	2021-131
Federal Funding for COVID-19 Response November 2021	12/28/2021	2021-130
St. Clair County Financial Statement	12/23/2021	2021-129
City of St. Louis Office of License Collector	12/21/2021	2021-128
Carter County	12/20/2021	2021-127
Monthly Report on Political Subdivision Filings November 2021	12/16/2021	2021-126
Monthly Report on Municipal Court and Revenue Filings November 2021	12/16/2021	2021-125
South Manchester Transportation Development District	12/16/2021	2021-124
City of St. Louis Department of Human Services	12/15/2021	2021-123
2021 Property Tax Rates	12/13/2021	2021-122
Ste. Genevieve County Financial Statements	12/10/2021	2021-121
Lawrence County	12/09/2021	2021-120
City of Homestead Village	12/08/2021	2021-119
Summary of 2021 Follow-Up Reports	12/07/2021	2021-118
Follow-Up Report On Audit Findings City of Forsyth	12/06/2021	2021-117
Federal American Rescue Plan (ARP) Act Funding for COVID-19 Recovery October 2021	12/02/2021	2021-116
Federal American Rescue Plan (ARP) Act Funding for COVID-19 Recovery September 2021	12/02/2021	2021-115
Federal Funding for COVID-19 Response October 2021	12/02/2021	2021-114



# 2021 State Auditor's Office Reports

<b>Report</b>	<b>Date Issued</b>	<b>Report Number</b>
Federal Funding for COVID-19 Response September 2021	12/02/2021	2021-113
Monthly Report on Political Subdivision Filings October 2021	12/01/2021	2021-112
Monthly Report on Municipal Court and Revenue Filings October 2021	12/01/2021	2021-111
Harrison County	11/30/2021	2021-110
Wayne County	11/29/2021	2021-109
Greene County Commission	11/23/2021	2021-108
Sullivan County	11/22/2021	2021-107
Mercer County Financial Statements	11/19/2021	2021-106
Randolph County Financial Statements	11/19/2021	2021-105
Stoddard County Financial Statements	11/19/2021	2021-104
Pike County Financial Statements	11/19/2021	2021-103
Maries County	10/28/2021	2021-102
Greene County Collector and Property Tax System	10/27/2021	2021-101
Monthly Report on Political Subdivision Filings September 2021	10/26/2021	2021-100
Monthly Report on Municipal Court and Revenue Filings September 2021	10/26/2021	2021-099
Coronado Drive Transportation Development District	10/25/2021	2021-098
Summary of Local Government and Court Audit Findings - Information Security Controls	10/18/2021	2021-097
Federal Funding for COVID-19 Response August 2021	10/14/2021	2021-096
Federal Funding for COVID-19 Response July 2021	10/14/2021	2021-095
Federal American Rescue Plan (ARP) Act Funding for COVID-19 Recovery August 2021	10/14/2021	2021-094
Federal American Rescue Plan (ARP) Act Funding for COVID-19 Recovery July 2021	10/14/2021	2021-093

# 2021 State Auditor's Office Reports

<b>Report</b>	<b>Date Issued</b>	<b>Report Number</b>
Follow-Up Report On Audit Findings New Madrid County	10/13/2021	2021-092
City of St. Louis Office of Sheriff	10/12/2021	2021-091
Gentry County Financial Statements	10/08/2021	2021-090
Daviess County Financial Statements	10/08/2021	2021-089
Follow-Up Report On Audit Findings City of Edgar Springs	10/07/2021	2021-088
Sixth Judicial Circuit-Platte County	10/06/2021	2021-087
Schuyler County	10/04/2021	2021-086
Shelby County Financial Statements	10/01/2021	2021-085
Morgan County Financial Statements	10/01/2021	2021-084
Livingston County Financial Statements	10/01/2021	2021-083
Monthly Report on Political Subdivision Filings August 2021	09/29/2021	2021-082
Monthly Report on Municipal Court and Revenue Filings August 2021	09/29/2021	2021-081
McDonald County	09/27/2021	2021-080
Moniteau County Financial Statements	09/24/2021	2021-079
Cooper County Financial Statements	09/24/2021	2021-078
Scotland County Financial Statements	09/24/2021	2021-077
Bollinger County Financial Statements	09/24/2021	2021-076
Follow-Up Report On Audit Findings City of Center	09/22/2021	2021-075
Department of Revenue Sales and Use Tax	09/16/2021	2021-074
Marshall Public Schools	09/14/2021	2021-073
Follow-Up Report On Audit Findings City of Monroe City	09/13/2021	2021-072
Federal Funding for COVID-19 Response June 2021	09/09/2021	2021-071



# 2021 State Auditor's Office Reports

<b>Report</b>	<b>Date Issued</b>	<b>Report Number</b>
Federal Funding for COVID-19 Response May 2021	09/09/2021	2021-070
Oregon County	09/08/2021	2021-069
Strother Interchange Transportation Development District	09/01/2021	2021-068
STO Statewide Audits Summary Letter	08/31/2021	2021-067
OA Statewide Audits Summary Letter	08/31/2021	2021-066
MDC Statewide Audits Summary Letter	08/31/2021	2021-065
DSS Statewide Audits Summary Letter	08/31/2021	2021-064
DPS-OTAG Statewide Audits Summary Letter	08/31/2021	2021-063
DPS-MVC Statewide Audits Summary Letter	08/31/2021	2021-062
DOR Statewide Audits Summary Letter	08/31/2021	2021-061
DOC Statewide Audits Summary Letter	08/31/2021	2021-060
DNR Statewide Audits Summary Letter	08/31/2021	2021-059
DMH Statewide Audits Summary Letter	08/31/2021	2021-058
DOLIR Statewide Audits Summary Letter	08/31/2021	2021-057
DHSS Statewide Audits Summary Letter	08/31/2021	2021-056
DHEWD Statewide Audits Summary Letter	08/31/2021	2021-055
DESE Statewide Audits Summary Letter	08/31/2021	2021-054
Monthly Report on Political Subdivision Filings July 2021	08/30/2021	2021-053
Monthly Report on Municipal Court and Revenue Filings July 2021	08/30/2021	2021-052
Macon County	08/26/2021	2021-051
2021 Section 536.175, RSMo Compliance	08/25/2021	2021-050
Missouri WIC Information Network System Data Security	08/24/2021	2021-049
St. Louis County Fire Protection Districts	08/19/2021	2021-048

# 2021 State Auditor's Office Reports

<b>Report</b>	<b>Date Issued</b>	<b>Report Number</b>
Greene County Fire Protection Districts	08/19/2021	2021-047
Follow-Up Report On Audit Findings City of Bel-Ridge	08/11/2021	2021-046
Department of Commerce and Insurance - Insurance	08/04/2021	2021-045
Monthly Report on Political Subdivision Filings June 2021	07/28/2021	2021-044
Monthly Report on Municipal Court and Revenue Filings June 2021	07/28/2021	2021-043
Dade County	07/27/2021	2021-042
Federal Unemployment Funding for COVID-19 Response Through April 2021	07/15/2021	2021-041
Monthly Report on Political Subdivision Filings May 2021	07/08/2021	2021-040
Monthly Report on Municipal Court and Revenue Filings May 2021	07/08/2021	2021-039
Henry County	07/07/2021	2021-038
Western Cass Fire Protection District	07/06/2021	2021-037
Office of State Treasurer	06/30/2021	2021-036
Review of Article X, Sections 16 Through 24, Constitution of Missouri Year Ended June 30, 2020	06/30/2021	2021-035
Douglas Square Transportation Development District	06/29/2021	2021-034
Jefferson County Collector and Property Tax System	06/28/2021	2021-033
Clay County Sheriff	06/23/2021	2021-032
Federal Funding for COVID-19 Response April 2021	06/17/2021	2021-031
2020 Annual Report	06/14/2021	2021-030
Greene County Sheriff	06/07/2021	2021-029
Stone County Collector and Property Tax System	06/01/2021	2021-028
Elementary and Secondary Education Funding Trends	05/27/2021	2021-027
Monthly Report on Political Subdivision Filings April 2021	05/20/2021	2021-026



# 2021 State Auditor's Office Reports

<b>Report</b>	<b>Date Issued</b>	<b>Report Number</b>
Monthly Report on Municipal Court and Revenue Filings April 2021	05/20/2021	2021-025
State of Missouri Single Audit Year Ended June 30, 2020	05/13/2021	2021-024
Follow-Up Report On Audit Findings City of Parma	05/04/2021	2021-023
City of Excelsior Springs	05/03/2021	2021-022
Monthly Report on Political Subdivision Filings March 2021	04/21/2021	2021-021
Monthly Report on Municipal Court and Revenue Filings March 2021	04/21/2021	2021-020
Federal Funding for COVID-19 Response March 2021	04/20/2021	2021-019
Federal Funding for COVID-19 Response February 2021	04/12/2021	2021-018
Comprehensive Annual Financial Report - Report on Internal Control, Compliance, and Other Matters / Year Ended June 30, 2020	03/24/2021	2021-017
Monthly Report on Political Subdivision Filings February 2021	03/23/2021	2021-016
Monthly Report on Municipal Court and Revenue Filings February 2021	03/23/2021	2021-015
Compilation of 2020 Federal Forfeiture Reports	03/17/2021	2021-014
Federal Funding for COVID-19 Response January 2021	03/11/2021	2021-013
City of Forsyth	03/09/2021	2021-012
Office of Administration Information Technology Services Division Security Controls	03/04/2021	2021-011
Monthly Report on Political Subdivision Filings January 2021	03/01/2021	2021-010
Monthly Report on Municipal Court and Revenue Filings January 2021	03/01/2021	2021-009
Gaming Proceeds for Education Fund	02/26/2021	2021-008
Working Capital Revolving Fund	02/26/2021	2021-007
Comprehensive Annual Financial Report / Year Ended June 30, 2020	02/25/2021	2021-006
Compilation of 2020 Criminal Activity Forfeiture Act Seizures	02/22/2021	2021-005
Federal Funding for COVID-19 Response December 2020	02/01/2021	2021-004

## 2021 State Auditor's Office Reports

<b>Report</b>	<b>Date Issued</b>	<b>Report Number</b>
Monthly Report on Political Subdivision Filings December 2020	01/21/2021	2021-003
Monthly Report on Municipal Court and Revenue Filings December 2020	01/21/2021	2021-002
Jackson County Departmental and Other County Policies and Procedures	01/12/2021	2021-001



## Bonds Registered in 2021

<b>Date of Registration</b>	<b>Bonds Issued By</b>	<b>Amount of Issue</b>
12/23/2021	Joplin Schools	\$16,730,000.00
12/22/2021	Maryville R-II School District	\$0.00
12/22/2021	Windsor C-1 School District	\$4,430,000.00
12/22/2021	City of Liberty	\$6,570,000.00
12/22/2021	Fort Osage R-1 School District	\$7,190,000.00
12/22/2021	Greene County Reorganized School District No. 3 (Republic R-III)	\$9,125,000.00
12/22/2021	Bolivar R-I School District	\$6,245,000.00
12/22/2021	Clark County R-I School District	\$6,900,000.00
12/22/2021	Paris R-II School District	\$2,100,000.00
12/22/2021	Princeton R-V School District	\$4,970,000.00
12/17/2021	City of Grandview	\$7,110,000.00
12/17/2021	Fort Osage Fire Protection District	\$2,500,000.00
12/16/2021	West County EMS and Fire Protection District	\$1,745,000.00
12/16/2021	West County EMS and Fire Protection District	\$1,580,000.00
12/16/2021	Lindbergh Schools	\$39,290,000.00
12/14/2021	North Platte County R-I School District	\$5,940,000.00
12/09/2021	Warren County R-III School District	\$4,975,000.00
12/09/2021	Hannibal School District #60	\$2,750,000.00
12/08/2021	South Metropolitan Fire Protection District	\$1,000,000.00
12/08/2021	Howard Bend Levee District	\$4,350,000.00
12/08/2021	Farmington R-7 School District	\$7,590,000.00

## Bonds Registered in 2021

<b>Date of Registration</b>	<b>Bonds Issued By</b>	<b>Amount of Issue</b>
12/08/2021	Thayer R-II School District	\$3,260,000.00
12/08/2021	Oregon-Howell R-III School District	\$1,125,000.00
12/08/2021	Lone Jack C-6 School District	\$3,260,000.00
12/07/2021	DeSoto School District #73	\$9,940,000.00
12/01/2021	Central Jackson County Fire Protection District	\$10,000,000.00
12/01/2021	Jefferson County R-VII School District	\$5,955,000.00
12/01/2021	Harrisonville R-IX School District	\$0.00
12/01/2021	Rockwood R-VI School District	\$15,995,000.00
12/01/2021	Odessa R-VII School District	\$5,235,000.00
12/01/2021	Rock Port R-II School District	\$3,080,000.00
12/01/2021	Consolidated School District No. 4	\$9,900,000.00
11/30/2021	Wentzville R-IV School District	\$21,175,000.00
11/30/2021	Branson Reorganized School District No. 4	\$12,980,000.00
11/23/2021	Fulton Public School District No. 58	\$10,000,000.00
11/23/2021	City of St. Charles, Neighborhood Improvement District	\$1,160,000.00
11/22/2021	City of Olivette	\$8,845,000.00
11/22/2021	Mexico School District No. 59	\$4,745,000.00
11/22/2021	Palmyra R-I School District	\$7,775,000.00
11/22/2021	Reorganized School District No. 7	\$74,225,000.00
11/22/2021	Excelsior Springs School District #40	\$4,485,000.00
11/22/2021	Orchard Farm R-V School District	\$7,115,000.00



## Bonds Registered in 2021

<b>Date of Registration</b>	<b>Bonds Issued By</b>	<b>Amount of Issue</b>
11/17/2021	Lake St. Louis Fire Protection District	\$2,000,000.00
11/10/2021	Florissant Valley Fire Protection District	\$3,225,000.00
11/05/2021	Carl Junction R-I School District	\$9,745,000.00
11/03/2021	Reorganized School District R-3	\$1,815,000.00
11/02/2021	Park Hill School District	\$12,150,000.00
10/29/2021	Reorganized School District No. 4	\$107,000,000.00
10/29/2021	Reorganized School District No. 4	\$27,120,000.00
10/29/2021	Eldon R-I School District	\$4,750,000.00
10/25/2021	City of Greendale	\$495,000.00
10/25/2021	Ozark Fire Protection District	\$8,520,000.00
10/14/2021	City of St. Joseph	\$9,000,000.00
10/01/2021	Ozark R-VI School District	\$17,700,000.00
10/01/2021	Grandview R-II School District	\$1,755,000.00
09/28/2021	Union Township Nodaway County	\$75,000.00
09/28/2021	Hughes Township Nodaway County	\$130,000.00
09/28/2021	Green Township Nodaway County	\$190,000.00
09/22/2021	Cape Girardeau School District No. 63	\$4,000,000.00
09/22/2021	City of Raymore	\$9,000,000.00
09/21/2021	City of Perryville	\$5,135,000.00
09/17/2021	Community R-VI School District	\$1,070,000.00
09/13/2021	City of Savannah	\$465,000.00

## Bonds Registered in 2021

<b>Date of Registration</b>	<b>Bonds Issued By</b>	<b>Amount of Issue</b>
08/31/2021	Lexington R-V School District	\$975,000.00
08/26/2021	City of Saint Charles	\$20,000,000.00
08/18/2021	St. Charles County Ambulance District	\$21,400,000.00
08/18/2021	Putnam County	\$4,115,000.00
08/12/2021	City of Warrensburg	\$5,000,000.00
07/27/2021	Pattonville Fire Protection District	\$1,570,000.00
07/27/2021	Boone County Fire Protection District	\$6,000,000.00
07/26/2021	Northeast Ambulance and Fire Protection District	\$3,000,000.00
07/26/2021	Archie R-V School District	\$1,000,000.00
07/15/2021	Callaway County, Neighborhood Improvement District	\$105,000.00
07/08/2021	Moberly School District No. 81	\$19,925,000.00
07/02/2021	Spanish Lake Fire Protection District	\$1,500,000.00
06/30/2021	Greene County Reorganized School District No. 3 (Republic)	\$16,000,000.00
06/30/2021	City of Marceline	\$749,000.00
06/30/2021	Marshfield R-I School District	\$5,000,000.00
06/30/2021	Stockton R-I School District	\$1,500,000.00
06/25/2021	Sweet Springs Ambulance District	\$2,310,000.00
06/25/2021	Sherwood Cass R-VIII School District	\$400,000.00
06/25/2021	Platte County R-III School District	\$73,000,000.00
06/25/2021	Reorganized School District No. R-II	\$72,000,000.00
06/22/2021	Fort Osage R-I School District	\$20,000,000.00



## Bonds Registered in 2021

<b>Date of Registration</b>	<b>Bonds Issued By</b>	<b>Amount of Issue</b>
06/22/2021	Independence School District	\$43,000,000.00
06/22/2021	Hancock Place School District	\$9,000,000.00
06/21/2021	Winfield-Foley Fire Protection District	\$3,500,000.00
06/21/2021	Hollister R-V School District	\$5,000,000.00
06/21/2021	Aurora R-VIII School District	\$7,700,000.00
06/21/2021	The School District of the City of St. Charles	\$50,000,000.00
06/10/2021	Southern Boone County R-I School District	\$7,700,000.00
06/10/2021	Tipton R-VI School District	\$5,930,000.00
06/10/2021	Nevada R-V School District	\$10,000,000.00
06/10/2021	Portageville School District	\$730,000.00
06/08/2021	City of Lake Winnebago	\$873,000.00
06/01/2021	Meramec Valley R-III School District	\$17,900,000.00
06/01/2021	Mehlville R-9 School District	\$35,000,000.00
06/01/2021	School District of the City of Ladue	\$126,000,000.00
05/26/2021	Hermitage R-IV School District	\$1,525,000.00
05/26/2021	Kirkwood School District R-7	\$56,220,000.00
05/25/2021	Normandy Schools Collaborative of St. Louis County	\$26,500,000.00
05/25/2021	Silex R-I School District	\$5,000,000.00
05/24/2021	Normandy Schools Collaborative of St. Louis County	\$2,830,000.00
05/20/2021	Holcomb R-III School District	\$2,030,000.00
05/19/2021	Rock Township Ambulance District	\$9,370,000.00

## Bonds Registered in 2021

<b>Date of Registration</b>	<b>Bonds Issued By</b>	<b>Amount of Issue</b>
05/19/2021	North Kansas City School District 74	\$60,000,000.00
05/19/2021	Delta R-V School District	\$2,135,000.00
05/11/2021	Kelso C-7 School District	\$2,100,000.00
05/10/2021	Putnam County R-I School District	\$2,600,000.00
05/05/2021	Green Ridge R-VIII School District	\$3,250,000.00
05/05/2021	Boonville R-I School District	\$2,845,000.00
05/05/2021	Carl Junction R-I School District	\$4,500,000.00
05/04/2021	Advance R-IV School District	\$1,500,000.00
04/30/2021	Marceline R-V School District	\$2,260,000.00
04/29/2021	Sikeston R-6 School District	\$9,000,000.00
04/20/2021	City of Platte City	\$6,210,000.00
04/09/2021	The School District of Washington	\$5,895,000.00
04/08/2021	Johnson County Fire Protection District	\$2,905,000.00
04/08/2021	West Overland EMS and Fire Protection District	\$1,250,000.00
04/08/2021	Montrose R-XIV School District	\$520,000.00
04/08/2021	City of Avondale	\$455,000.00
04/08/2021	City of Belton	\$6,550,000.00
04/08/2021	St. Charles Community College	\$27,955,000.00
03/31/2021	City of Ferguson	\$4,480,000.00
03/31/2021	Cassville R-IV School District	\$3,015,000.00
03/26/2021	Lincoln County Ambulance District	\$5,740,000.00

## Bonds Registered in 2021

<b>Date of Registration</b>	<b>Bonds Issued By</b>	<b>Amount of Issue</b>
03/26/2021	Moniteau County R-I School District	\$4,750,000.00
03/26/2021	Winfield R-IV School District	\$3,500,000.00
03/26/2021	Cameron R-I School District	\$4,000,000.00
03/24/2021	Benton County R-IX School District	\$1,895,000.00
03/22/2021	St. Clair R-XIII School District	\$3,050,000.00
03/19/2021	Lincoln County Fire Protection District #1	\$9,905,000.00
03/19/2021	West St. Francois County R-IV School District	\$3,690,000.00
03/16/2021	Bayless Consolidated School District	\$2,900,000.00
03/16/2021	City of Owensville	\$1,505,000.00
03/16/2021	Maryland Heights Fire Protection District	\$4,510,000.00
03/15/2021	City of Scott City	\$2,570,000.00
03/12/2021	Fayette R-III School District	\$2,505,000.00
03/04/2021	Johnson County R-VII School District	\$3,045,000.00
03/04/2021	New Melle Fire Protection District	\$7,000,000.00
03/04/2021	North St. Francois County R-I School District	\$3,500,000.00
03/03/2021	Nodaway Township	\$200,000.00
03/03/2021	Grant Township	\$100,000.00
03/03/2021	School District of University City	\$8,045,000.00
03/03/2021	Harrisonville R-IX School District	\$10,000,000.00
03/01/2021	Mount Vernon R-V School District	\$1,500,000.00
02/23/2021	Hancock Place School District	\$7,140,000.00



## Bonds Registered in 2021

<b>Date of Registration</b>	<b>Bonds Issued By</b>	<b>Amount of Issue</b>
02/23/2021	Clearwater R-I School District	\$1,595,000.00
02/23/2021	Crawford County R-I School District	\$870,000.00
02/19/2021	Community Fire Protection District of St. Louis County	\$6,785,000.00
02/19/2021	Macks Creek R-V School District	\$1,710,000.00
02/17/2021	Grain Valley R-V School District	\$6,500,000.00
02/11/2021	Monett R-I School District	\$14,000,000.00
02/05/2021	Kinloch Fire Protection District	\$457,000.00
02/04/2021	Central R-III School District	\$5,120,000.00
02/04/2021	North St. Francois County R-I School District	\$6,490,000.00
02/04/2021	Oak Grove R-VI School District	\$10,000,000.00
02/01/2021	Webb City R-VII School District	\$4,685,000.00
01/26/2021	Adair County R-II School District	\$750,000.00
01/25/2021	Meadow Heights R-II School District	\$645,000.00
01/25/2021	Howard County Fire Protection District	\$995,000.00
01/25/2021	Pattonville R-III School District	\$13,460,000.00
01/19/2021	Jefferson C-123 School District	\$1,330,000.00
01/11/2021	Crocker R-II School District	\$2,450,000.00

## 2021 Initiative Petitions or Joint Resolutions

<b>Fiscal Note Number</b>	<b>Date Received</b>	<b>Fiscal Note Description</b>	<b>Date Submitted to Secretary of State</b>
22-083	12/6/2021	Proposed Constitutional Amendment - Article XXI (Shaffer) - Medical Rights and Claims	1/6/2022
22-082	12/6/2021	Proposed Constitutional Amendment - Article XVIII (Shaffer) - Parental Rights	1/6/2022
22-081	12/6/2021	Proposed Constitutional Amendment - Article XVII (Shaffer) - Election Integrity Procedures	1/6/2022
22-080	12/6/2021	Proposed Constitutional Amendment - Article XVI (Shaffer) - Duty of Federal Government to Uphold the Bill of Rights and Constitution	1/6/2022
22-079	11/23/2021	Proposed Constitutional Amendment - Article XV (Phoenix) - Medical Liberty	12/27/2021
22-078	11/19/2021	Proposed Constitutional Amendment - Article XV (Phoenix) - Medical Liberty	Rejected by Secretary of State
22-077	11/9/2021	Proposed Constitutional Amendment - Article XV (Phoenix) - Medical Liberty	Rejected by Secretary of State
22-076	10/27/2021	Proposed Constitutional Amendment - Article III, version 9 (Cossette) - Sports Wagering	12/1/2021
22-075	10/27/2021	Proposed Constitutional Amendment - Article III, version 8 (Cossette) - Sports Wagering	12/1/2021
22-074	10/27/2021	Proposed Constitutional Amendment - Article III, version 7 (Cossette) - Sports Wagering	12/1/2021
22-073	10/27/2021	Proposed Constitutional Amendment - Article III, version 6 (Cossette) - Sports Wagering	12/1/2021
22-072	10/27/2021	Proposed Constitutional Amendment - Article III, version 5 (Cossette) - Sports Wagering	12/1/2021
22-071	10/27/2021	Proposed Constitutional Amendment - Article III, version 4 (Cossette) - Sports Wagering	12/1/2021
22-070	10/27/2021	Proposed Constitutional Amendment - Article III, version 3 (Cossette) - Sports Wagering	12/1/2021
22-069	10/27/2021	Proposed Constitutional Amendment - Article III, version 2 (Cossette) - Sports Wagering	12/1/2021
22-068	10/27/2021	Proposed Constitutional Amendment - Article III, version 1 (Cossette) - Sports Wagering	12/1/2021
22-067	10/6/2021	Proposed Constitutional Amendment - Article XXX (Shaffer) - Election Integrity Procedures	11/8/2021
22-066	9/27/2021	Proposed Constitutional Amendment - Article XVII (Shaffer) - Election Integrity Procedures	Rejected by Secretary of State

## 2021 Initiative Petitions or Joint Resolutions

<b>Fiscal Note Number</b>	<b>Date Received</b>	<b>Fiscal Note Description</b>	<b>Date Submitted to Secretary of State</b>
22-065	9/1/2021	Proposed Constitutional Amendment - Article XIV, version 3 (McSwain) - Cannabis Legalization	Rejected by Secretary of State
22-064	9/1/2021	Proposed Constitutional Amendment - Article XIV, version 2 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	10/1/2021
22-063	9/1/2021	Proposed Constitutional Amendment - Article XIV, version 1 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	10/1/2021
22-062	8/31/2021	Proposed Constitutional Amendment - Article VIII, version 3 (Roland) - Election Reform	10/1/2021
22-061	8/31/2021	Proposed Constitutional Amendment - Article VIII, version 2 (Roland) - Election Reform	10/1/2021
22-060	8/31/2021	Proposed Constitutional Amendment - Article VIII, version 1 (Roland) - Election Reform	10/1/2021
22-059	8/27/2021	Proposed Constitutional Amendment - Article XIV (Ellinger) - Marijuana Legalization and Changes to Medical Marijuana Provisions	9/24/2021
22-058	8/26/2021	Proposed Constitutional Amendment - Article VIII (Brain) - Election Reform	9/24/2021
22-057	8/25/2021	Proposed Constitutional Amendment - Article IX (Talbot) - School Accreditation and Use of Public Money for Education	9/24/2021
22-056	8/17/2021	Proposed Constitutional Amendment - Article VIII (Brain) - Election Reform	Rejected by Secretary of State
22-055	8/3/2021	Proposed Constitutional Amendment - Article XIV, version 3 (McSwain) - Cannabis Legalization	Rejected by Secretary of State
22-054	8/3/2021	Proposed Constitutional Amendment - Article XIV, version 2 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	Rejected by Secretary of State
22-053	8/3/2021	Proposed Constitutional Amendment - Article XIV, version 1 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	Rejected by Secretary of State
22-052	7/30/2021	Proposed Constitutional Amendment - Article VIII, version 2 (Roland) - Election Reform	8/27/2021
22-051	7/30/2021	Proposed Constitutional Amendment - Article VIII, version 1 (Roland) - Election Reform	8/27/2021
22-050	7/16/2021	Proposed Constitutional Amendment - Article VIII, version 2 (Roland) - Election Reform	Rejected by Secretary of State



## 2021 Initiative Petitions or Joint Resolutions

<b>Fiscal Note Number</b>	<b>Date Received</b>	<b>Fiscal Note Description</b>	<b>Date Submitted to Secretary of State</b>
22-049	7/16/2021	Proposed Constitutional Amendment - Article VIII, version 1 (Roland) - Election Reform	Rejected by Secretary of State
22-048	7/15/2021	Proposed Constitutional Amendment - Article XIV (McSwain) -Changes to Medical Marijuana Provisions	8/17/2021
22-047	7/15/2021	Proposed Constitutional Amendment - Articles XIV and XIX, version 2 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	Rejected by Secretary of State
22-046	7/15/2021	Proposed Constitutional Amendment - Articles XIV and XIX, version 1 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	Rejected by Secretary of State
22-045	7/13/2021	Proposed Constitutional Amendment - Article XIX (McSwain) - Cannabis Legalization	Rejected by Secretary of State
22-044	7/13/2021	Proposed Constitutional Amendment - Articles XIV and XIX, version 3 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	Rejected by Secretary of State
22-043	7/13/2021	Proposed Constitutional Amendment - Articles XIV and XIX, version 2 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	Rejected by Secretary of State
22-042	7/13/2021	Proposed Constitutional Amendment - Articles XIV and XIX, version 1 (McSwain) - Cannabis Legalization and Changes to Medical Marijuana Provisions	Rejected by Secretary of State
22-041	7/6/2021	Proposed Constitutional Amendment - Article III (Hubbard) - Rights During a Local or State of Emergency	8/6/2021
22-040	6/29/2021	Proposed Constitutional Amendment - Article III (Hubbard) - Rights During a Local or State of Emergency	Rejected by Secretary of State
22-039	6/25/2021	Proposed Constitutional Amendment - Article III (Hubbard) - Rights During a Local or State of Emergency	Rejected by Secretary of State
22-HJR 35	6/3/2021	House Committee Substitute for House Joint Resolution No. 35 - State Treasurer's Ability to Invest	7/9/2021
22-038	6/2/2021	Proposed Constitutional Amendment - Article XXX (Shaffer) - Election Integrity Procedures	7/6/2021
22-037	6/2/2021	Proposed Constitutional Amendment - Article XXIX (Shaffer) - Duty of Federal Government to Uphold the Bill of Rights and Constitution	Rejected by Secretary of State
22-036	6/2/2021	Proposed Constitutional Amendment - Article XXVIII (Shaffer) - Missouri Bill of Rights	7/6/2021

## 2021 Initiative Petitions or Joint Resolutions

<b>Fiscal Note Number</b>	<b>Date Received</b>	<b>Fiscal Note Description</b>	<b>Date Submitted to Secretary of State</b>
22-R002	6/1/2021	Senate Substitute No. 2 for Senate Committee Substitute for Senate Bill No. 262 (Cady) - Motor Fuel Tax and Other Transportation Provisions	7/6/2021
22-R001	5/17/2021	Senate Substitute No. 2 for Senate Committee Substitute for Senate Bill No. 262 (Cady) - Motor Fuel Tax and Other Transportation Provisions	Rejected by Secretary of State
22-035	5/14/2021	Proposed Constitutional Amendment - Article XXX (Shaffer) - Election Integrity Procedures	Rejected by Secretary of State
22-034	5/14/2021	Proposed Constitutional Amendment - Article XXIX (Shaffer) - Duty of Federal Government to Uphold the Bill of Rights and Constitution	Rejected by Secretary of State
22-033	5/14/2021	Proposed Constitutional Amendment - Article XXVIII (Shaffer) - Missouri Bill of Rights	Rejected by Secretary of State
22-032	5/3/2021	Proposal Related to Chapter 290, RSMo, version 6 (D'Souza) - Employee Sick Time	6/2/2021
22-031	5/3/2021	Proposal Related to Chapter 290, RSMo, version 5 (D'Souza) - Employee Sick Time	6/2/2021
22-030	5/3/2021	Proposal Related to Chapter 290, RSMo, version 4 (D'Souza) - Employee Sick Time	6/2/2021
22-029	5/3/2021	Proposal Related to Chapter 290, RSMo, version 3 (D'Souza) - Employee Sick Time	6/2/2021
22-028	5/3/2021	Proposal Related to Chapter 290, RSMo, version 2 (D'Souza) - Employee Sick Time	6/2/2021
22-027	5/3/2021	Proposal Related to Chapter 290, RSMo, version 1 (D'Souza) - Employee Sick Time	6/2/2021
22-026	4/27/2021	Proposed Constitutional Amendment - Article XXX (Shaffer) - Election Integrity Procedures	Rejected by Secretary of State
22-025	4/27/2021	Proposed Constitutional Amendment - Article XXIX (Shaffer) - Duty of Federal Government to Uphold the Bill of Rights and Constitution	Rejected by Secretary of State
22-024	4/27/2021	Proposed Constitutional Amendment - Article XXVIII (Shaffer) - Missouri Bill of Rights	Rejected by Secretary of State
22-023	3/23/2021	Proposed Constitutional Amendment - Article XIV (Pedersen) - Missouri Cannabis Restoration and Protection	4/23/2021
22-022	3/19/2021	Proposed Constitutional Amendment - Article XXX (Shaffer) - Election Integrity Procedures	Rejected by Secretary of State

## 2021 Initiative Petitions or Joint Resolutions

<b>Fiscal Note Number</b>	<b>Date Received</b>	<b>Fiscal Note Description</b>	<b>Date Submitted to Secretary of State</b>
22-021	3/19/2021	Proposed Constitutional Amendment - Article XXIX (Shaffer) - Duty of Federal Government to Uphold the Bill of Rights and Constitution	Rejected by Secretary of State
22-020	3/19/2021	Proposed Constitutional Amendment - Article XXVIII (Shaffer) - Missouri Bill of Rights	Rejected by Secretary of State
22-019	3/9/2021	Proposed Constitutional Amendment - Article III, version 2 (Apple) - Election Reform	4/9/2021
22-018	3/9/2021	Proposed Constitutional Amendment - Article III, version 1 (Apple) - Election Reform	4/9/2021
22-017	3/4/2021	Proposed Constitutional Amendment - Article I (Apple) - Voter-designated General Assembly Proxies	4/5/2021
22-016	3/1/2021	Proposed Constitutional Amendment - Article V (Vas) - Election of Judges	3/29/2021
22-015	2/19/2021	Proposal Related to Chapter 407, RSMo (Vitale) - Digital Electronic Equipment Servicing	3/22/2021
22-014	2/4/2021	Proposed Constitutional Amendment - Article V (Vitale) - Election of Judges	Rejected by Secretary of State
22-013	1/21/2021	Proposal Related to Chapter 407, RSMo (Vitale) - Digital Electronic Equipment Servicing	Rejected by Secretary of State
22-012	1/19/2021	Proposed Constitutional Amendment - Article XII (Meyer) - Initiative Petitions	2/19/2021
22-011	1/19/2021	Proposed Constitutional Amendment - Article I (Meyer) - Court Awarded Damages	2/19/2021
22-010	1/19/2021	Proposed Constitutional Amendment - Article I (Meyer) - Collective Bargaining	2/19/2021
22-009	1/12/2021	Proposal Related to Chapter 407, RSMo (Vitale) - Digital Electronic Equipment Servicing	Rejected by Secretary of State
22-008	1/11/2021	Proposal Related to Chapter 407, RSMo (Vitale) - Digital Electronic Equipment Servicing	Rejected by Secretary of State
22-007	1/5/2021	Proposed Constitutional Amendment - Article III (Apple) - Election Reform	2/4/2021